


Ack.No: 152315152758986
 Ack.Date: 2023-07-19 15:20:00
 IRN: 2462cd3501a21b1b59d508aebb99c422
 030d890014845f2c8528fce444ea966a

**ORIGINAL FOR
 RECIPIENT**

 <i>We take it personally</i>	Orient Overseas Container Line Limited 33AAACO5679E1ZG TAX INVOICE	PAGE NO. : 1
		INVOICE NO. : 445 127949T
		ISSUE DATE : 19 Jul 2023
		DUE DATE : 19 Jul 2023

INVOICE TO Shipment Solutions Pvt Ltd No.39/3202E,1st Floor Sree Siddhi Vinayak Apartments,Ilom Road Kochi 682016 PAN:AAXCS7126B	CUSTOMER ID 8033157000 32AAXCS7126B1ZB	OFFICE OF ISSUE Chennai	BILL OF LADING NO. 2722104690
	SHIP TO/BY Aquatica Frozen Foods Global Pvt ltd	PLACE OF RECEIPT Kattupalli	PORT OF LOADING Kattupalli
		PORT OF DISCHARGE Norfolk	FINAL DESTINATION Norfolk
		VESSEL VOYAGE BOUND SYNERGY KEELUNG 004E	ARRIVED/DEPARTED 17 Jul 2023

REFERENCE Rate Agreement Number: 00129426

Container/s	Description	Total weight	Measurement
FSCU5317682 40RQ	1X40RF TOTAL 1800 MASTER CARTONS OF RAW FROZEN IQF PD WHITE SHRIMPS "TALASSA" BRAND PACKED 10 X 2 LBS PER	21247.2 KG	40 CBM
And more descriptions...			

CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	GST%	AMOUNT IN INR
OCEAN FREIGHT	1.000	3000.0000	USD	3000.00	83.97000	YES	251,910.00
CARRIER SECU CHR	1.000	15.0000	USD	15.00	83.97000	YES	1,259.55
SUB-TOTAL							253,169.55
IGST							12,658.48

AMOUNT DUE  **INR 265,828.03**

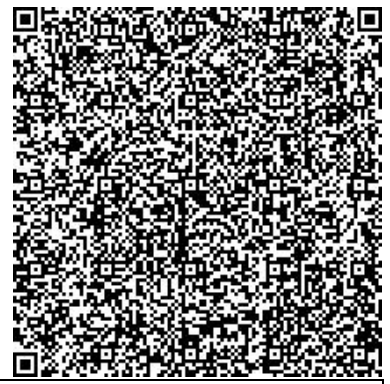
REMARKS
 *See Clause 1 on reverse side of the OOCL Bill of Lading

PAYMENT INFORMATION
 PLEASE MAKE DEMAND DRAFT IN THE NAME OF "ORIENT OVERSEAS CONTAINER LINE LIMITED"
 IFSC Code for NEFT : HSBC0400002

Bank Name	Bank Branch	Account No.	Curr.
HSBC	Mumbai	002-865194-001	INR


MAILING ADDRESS: OOCL(India) Private Limited, 1090, 2nd Floor, AR complex, Poonamalle High road, Chennai, Chennai 600 084 India
 Tel: 91-44-66251100 Fax: 91-44-66251129

Invoice Issued As Agent For Orient Overseas Container Line, as Carrier*
 PAN No.: AAACO 5679 E
 This is a computer generated Invoice and hence no signature is required



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GST Detail

CHARGE DESCRIPTION	TAXABLE VALUE IN INR	CGST		SGST		UTGST		IGST		SAC
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
OCEAN FREIGHT	251,910.00							5%	12,595.50	996521
CARRIER SECU CHRG	1,259.55							5%	62.98	996521
SUB-TOTAL									12,658.48	
Exch.Rate(Inv./Local)	1									
Place of Supply	Other Territory									
State Code	97									